GOVERNMENT OF TELANGANA ABSTRACT

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features to Mahaboob Nagar District– Payment of **Rs. 1,43,224/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2257

Dated: 28-10-2017

Read the following:-

- 1. Govt. Lr.No.2745/Elecs.E/A2/2015-13, dt:09.12.2015.
- 2. Govt. Lr.No.2745/Elecs.E/A2/2015-14. dt: 09.12.2015.
- 3. Govt. Lr.No.2745/Elecs.E/A2/2015-19, dt:12.01.2016.
- 4. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1560, dt:22.01.2016.
- 5. G.O.Rt.No.1419., Finance (EBS-I) Deptt., Dated.16.08.2017.

ORDER:

In the Government letter 3rd read above, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested for printing and supply of pre-printed PVC EPICs with security features @ Rs.5.10 per card with taxes and duties and requested to print 6,42,423 Nos pre – printed PVC EPICs with security features with in 30 days to the office of the CEO, Telangana and to the respective Districts.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied 26,619 Nos of pre printed PVI EPICs to Mahaboob Nagar District and forwarded the bills for an amount of **Rs. 1,43,224/-** and requested for settlement of payment as detailed below.

Bill No & date	Amount Rs.
CE/15-16/1560, dt:22.01.2016.	1,43,224/-

- 3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 1,43,224**/- (Rupees One lakh, forty three thousand two hundred and twenty four only) to M/s MCT Cards &Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 26,619 Nos pre-printed PVC EPICs with security features to Mahaboob Nagar District.
- 4. The expenditure sanctioned in para 3 above shall be debited to "2015 Elections MH-108 Issue of Photo Identity Cards to Voters GH 25 State Sector Schemes S.H.(04) Photo Identity cards to Voters 210 Supplies and Materials 211 Materials and Supplies" and shall be met for the funds provided in the G.O 5th read above.

- 5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.
- 6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Telangana.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The General Administration (Elections. D) Department, SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER